

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**JAMESTOWN ASSOCIATES**  
**Attention: Accounts Payable**  
**5937 JONES CREEK ROAD**  
**BATON ROUGE, LA 70817**

**INVOICE**

Advertiser	RORABACK FOR CONGRESS	Invoice #	HA12100154
Product	CT-5 CONGRESSIONAL RACE	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	336560
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
					10/15/12 to 10/21/12	1x	MT- - - - -				
	WVIT			Tu	10/16/12	:30	6:52 AM	ARM01003H	\$700.00		5
2	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/15/12 to 10/21/12	2x	MT- - - - -				
	WVIT			M	10/15/12	:30	7:23 AM	ARM01003H	\$750.00		8
	WVIT			Tu	10/16/12	:30	8:51 AM	ARM01003H	\$750.00		9
3	WVIT	11-12P CT NEWS TODAY	11A-12P								
	CDR										
					10/15/12 to 10/21/12	4x	MT- - - - -				
	WVIT			M	10/15/12	:30	11:23 AM	ARM01003H	\$175.00		11
	WVIT			M	10/15/12	:30	11:42 AM	ARM01003H	\$175.00		18
	WVIT			Tu	10/16/12	:30	11:38 AM	ARM01003H	\$175.00		12
	WVIT			Tu	10/16/12	:30	11:58 AM	ARM01003H	\$175.00		19
4	WVIT	4-5P ELLEN	4P-5P								
	CDR										
					10/15/12 to 10/21/12	2x	MT- - - - -				
	WVIT			M	10/15/12	:30	4:40 PM	ARM01003H	\$400.00		7
	WVIT			Tu	10/16/12	:30	4:38 PM	ARM01003H	\$400.00		9
5	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					10/15/12 to 10/21/12	2x	MT- - - - -				

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Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	336560
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
	WVIT			M	10/15/12	:30	5:13 PM	ARM01003H	\$850.00		8
	WVIT			Tu	10/16/12	:30	5:30 PM	ARM01003H	\$850.00		7
6	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
				10/15/12 to 10/21/12		2x	MT- - - - -				
	WVIT			M	10/15/12	:30	6:23 PM	ARM01003H	\$1,200.00		8
	WVIT			Tu	10/16/12	:30	6:15 PM	ARM01003H	\$1,200.00		6
7	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/15/12 to 10/21/12		2x	MT- - - - -				
	WVIT			M	10/15/12	:30	11:28 PM	ARM01003H	\$1,500.00		8
	WVIT			Tu	10/16/12	:30	11:13 PM	ARM01003H	\$1,500.00		9
8	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				10/15/12 to 10/21/12		1x	- - - - - S-				
	WVIT			Sa	10/20/12	:15	6:37 AM	ARBL1015H	\$100.00		2
						:15	6:39 AM	ARBL1015H	\$100.00		
9	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/15/12 to 10/21/12		1x	- - - - - S-				
	WVIT			Sa	10/20/12	:15	9:43 AM	ARBL1015H	\$275.00		4
						:15	9:45 AM	ARBL1015H	\$275.00		

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		Invoice Period	10/01/12 - 10/21/12
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Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
					10/15/12 to 10/21/12	2x	-- WTFSS				
	WVIT			W	10/17/12	:15	11:29 PM	ARBL1015H	\$750.00		2
						:15	11:31 PM	ARBL1015H	\$750.00		
	WVIT			Th	10/18/12	:15	11:22 PM	ARBL1015H	\$750.00		1
						:15	11:25 PM	ARBL1015H	\$750.00		
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
					10/15/12 to 10/21/12	2x	-- WTF--				
	WVIT			W	10/17/12	:15	6:14 PM	ARBL1015H	\$600.00		1
						:15	6:16 PM	ARBL1015H	\$600.00		
	WVIT			Th	10/18/12	:15	6:14 PM	ARBL1015H	\$600.00		2
						:15	6:15 PM	ARBL1015H	\$600.00		
12	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					10/15/12 to 10/21/12	2x	-- WTF--				
	WVIT			W	10/17/12	:15	5:28 PM	ARBL1015H	\$425.00		1
						:15	5:30 PM	ARBL1015H	\$425.00		
	WVIT			F	10/19/12	:15	5:28 PM	ARBL1015H	\$425.00		2
						:15	5:30 PM	ARBL1015H	\$425.00		
13	WVIT	4-5P ELLEN	4P-5P								
	CDR										
					10/15/12 to 10/21/12	2x	-- WTF--				

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WVIT	4-5P ELLEN	4P-5P								
	CDR										
	WVIT			Th	10/18/12	:15	4:40 PM	ARBL1015H	\$200.00		2
						:15	4:40 PM	ARBL1015H	\$200.00		
	WVIT			F	10/19/12	:15	3:59 PM	ARBL1015H	\$200.00		1
						:15	4:00 PM	ARBL1015H	\$200.00		
14	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/15/12 to 10/21/12		3x	-- WTF--				
	WVIT			W	10/17/12	:15	7:58 AM	ARBL1015H	\$375.00		2
						:15	8:00 AM	ARBL1015H	\$375.00		
	WVIT			Th	10/18/12	:15	7:28 AM	ARBL1015H	\$375.00		1
						:15	7:30 AM	ARBL1015H	\$375.00		
	WVIT			F	10/19/12	:15	8:43 AM	ARBL1015H	\$375.00		3
						:15	8:44 AM	ARBL1015H	\$375.00		
15	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				10/15/12 to 10/21/12		2x	-- WTF--				
	WVIT			W	10/17/12	:15	6:14 AM	ARBL1015H	\$350.00		1
						:15	6:15 AM	ARBL1015H	\$350.00		
	WVIT			Th	10/18/12	:15	6:43 AM	ARBL1015H	\$350.00		2
						:15	6:45 AM	ARBL1015H	\$350.00		

Aired Spots **30**

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Product	CT-5 CONGRESSIONAL RACE
Estimate Number	

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>HA12100154</b>
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Order #	336560
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Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	31735
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<u>Gross Total</u>	<b>\$23,100.00</b>	
<u>Agency Commission</u>	<b>\$3,465.00</b>	
<u>Net Amount Due</u>	<b>\$19,635.00</b>	<b><u>Payment Terms 30 Days</u></b>

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